

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number

19-AR-0303

2. Name and Street Address of Facility:

Community Recycling and Resource
Recovery, Inc.
9147 De Garmo Avenue
Sun Valley, CA 91352

3. Name and Mailing Address of Operator:

Community Recycling and Resource
Recovery, Inc.
9189 De Garmo Avenue
Sun Valley, CA 91352

4. Name and Mailing Address of Owner:

Thomas H. Fry
10440 Tuxford Street
Sun Valley, CA 91352

5. Specifications:

a. Permitted Operations:

- ☐ Composting Facility (mixed wastes)
☐ Composting Facility (yard wastes)
☐ Landfill Disposal Site
☐ Materials Recovery Facility

- ☐ Processing Facility
☒ Transfer Station (Large Volume)
☐ Transformation Facility
☐ Other: _____

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b. Permitted Hours of Operation:

Material Acceptance 24 hours per day, 7 days per week
Material Processing/Refuse Transfer 24 hours per day, 7 days per week

c. Permitted Tons per Operating Day:

Total:	1,700	Tons/Day
Non-hazardous - Refuse	1,700	Tons/Day
Non-hazardous - Sludge	N/A	Tons/Day
Non-hazardous - Commingled Recyclables	Included	Tons/Day
Non-hazardous - Other (See Section 14 of Permit)	N/A	Tons/Day
Designated Waste (See Section 14 of Permit)	N/A	Tons/Day
Hazardous Waste (See Section 14 of Permit)	N/A	Tons/Day

d. Permitted Traffic Volume: (Allowed in the April, 1980 Traffic Study)

Total:	N/A	Vehicles/Day
Incoming Waste Materials	N/A	Vehicles/Day
Outgoing Waste Materials (for disposal)	N/A	Vehicles/Day
Outgoing Materials from the materials recovery operations:	N/A	Vehicles/Day

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	3.5 a	N/A	3.5 a	Included	N/A	N/A
Design Capacity		N/A	1,700 tons per day (t/d)	Included	N/A	N/A
Max. Elevation (ft. MSL)		N/A				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		N/A				

This permit is granted solely to the operator named above and is not transferrable. Upon change of operator, this permit is no longer valid. Furthermore, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:

Approving Officer Signature

Lillian Y. Kawasaki
Name/Title

7. Local Enforcement Agency Name and Address:

City of Los Angeles
Environmental Affairs Department
201 N. Figueroa Street
Suite 200, Mail Stop 177
Los Angeles, California 90012

8. Received by CIWMB: April 6, 1998

9. CIWMB Concurrence Date: May 27, 1998

10. Permit Review Date: **JUN 09 2003**11a. Permit Issue Date: **JUN 09 1998**

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12. Legal Description of Facility (Refer to Site Location Map, as shown in RSI page 2A): See Report of Station Information, dated June 20, 1997, Page 1, Site Location.

13. Findings:

- A. This Permit is consistent with the County Solid Waste Management Plan and a Finding of Conformance was approved on March 19, 1998 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. [Public Resources Code (PRC), Section 50000 (a)(1)].
- B. This Permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). [PRC, Section 44010].
- C. Salvaging and recycling operations will be conducted as part of this facility's operation. Permit provisions applying to salvage operations at the site are provided under the "Conditions" portion of this permit. This facility has a diversion rate of approximately 6 percent of incoming waste at the facility. Recovered wood, mixed paper, cardboard, aluminum, plastic, and ferrous metal are baled or loaded loose into trailers or roll off containers for shipment to markets.
- D. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) during the inspection of April 15, 1998.
- E. The local fire protection agency, the Los Angeles City Fire Department, has determined that the facility is in conformance with applicable standards as required in PRC, Section 44151.
- F. A Mitigated Negative Declaration (SCH#97121072) dated February 4, 1998 was filed with the City and County Clerk's Office on February 5, 1998 pursuant to PRC, Section 21081.6.
- G. The facility is located in an area of the City of Los Angeles which is designated as an M3 -1-G zone, which is a "Heavy Industrial Zone" with a "Surface Mining District" overlay. Operation of a solid waste transfer station is allowed in the M-3 zone. Land within 1,000 feet of this facility is zoned M-3, M-2 and M-1, which is compatible with the facility. [PRC, Section 50000.5 (a) and 50000.5 (b)].
- H. Based on the current Report of Station Information (RSI), dated June 20, 1997, the LEA is satisfied that this facility will provide measures to adequately control noise levels, gas/odor nuisances, traffic congestion, litter nuisances, and vectors such that there will be no significant impact on the adjacent land users.
- I. Wastes which can be received at this facility are "Nonhazardous Solid Waste" as defined by California Code of Regulations, Title 23, Chapter 3, Subchapter 15, Section 2523, adopted 11/26/84, which includes: Residential, Commercial, Industrial and Demolition waste. These wastes are currently disposed of at Chiquita Canyon Landfill or Bradley Landfill. However, waste can be disposed of at alternative permitted disposal sites.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes requiring special handling, designated waste or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits. Hazardous or designated waste found as a result of the Hazardous Waste Screening Program may be stored at the facility awaiting removal for a maximum of 90 days. In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in Attachment 4 of the RSI (Hazardous Waste Load Check Program).

The permittee is additionally prohibited from the following items or activities:

- Acceptance of Liquid Waste, containerized or not,
- Scavenging or Open Burning,
- Acceptance of Sewage Sludge, or Septic Tank Pumpings, Slurries, Untreated Medical Waste, Dead Animals

15. The following documents also describe and/or restrict the design and operation of this facility:

	Date:		Date:
<input checked="" type="checkbox"/> Report of Station Information (RSI)	June 20, 1997	<input type="checkbox"/> Summary of Contract Agreement – operator and contract	N/A
<input type="checkbox"/> Land Use Permits and Zone Variance	N/A	<input type="checkbox"/> Waste Discharge Requirements	N/A
<input type="checkbox"/> Air Pollution Permits and Variances	N/A	<input checked="" type="checkbox"/> Local & County Ordinances	Municipal Code
<input checked="" type="checkbox"/> Negative Declaration (SCH#97121072)	February 5, 1998	<input type="checkbox"/> Final Closure & Post Closure Maintenance Plan	N/A
<input type="checkbox"/> Lease Agreements - owner and operator	N/A	<input type="checkbox"/> Amendments to RSI	N/A
<input checked="" type="checkbox"/> Finding of Conformance - LA Co SWTF	March 19, 1998	<input checked="" type="checkbox"/> Storm Water Discharge Permit (#4B19S004715)	April 3, 1996
<input checked="" type="checkbox"/> Finding of Consistency - LA City General Plan	December 31, 1996	<input checked="" type="checkbox"/> Industrial Waste Discharge Permit (Permit No. W-460821)	January 1, 1987 Amended November 22, 1995

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16. Self-Monitoring: Results of all self-monitoring programs as described in the RSI will be reported as follows:
(The monitoring reports are delinquent 30 days after the end of the reporting period)

Program:	Reporting Frequency:	Agency Reported To:
<p>The quantities and types of hazardous wastes, untreated medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.</p> <p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents that occurred as a result of the random load checking program.</p> <p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is also required.)</p> <p>The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.</p> <p>Quantity and types of wastes salvaged/recycled per month and the final destination of these diverted materials.</p> <p>Final disposal site for transferred wastes.</p> <p>The number of vehicles using the facility per day.</p> <p>Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p> <p>Monthly reports from a rodent and insect control program conducted by a licensed pest control company.</p> <p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.</p>	<p>Monthly (Due two weeks after the end of each month)</p>	<p>LEA</p>
<p>The facility operator/owner must provide notification, in writing, of the monthly waste quantity received during the past three months, amount of recycled materials, as well as final destination and quantity of solid waste hauled away.</p>	<p>Quarterly</p>	<p>Los Angeles County Solid Waste Management Committee (CoSWMC)</p>
<p>Notify the LEA and CoSWMC, in writing, of any change in name of operator or in control of ownership of land.</p>	<p>Within 10 Calendar Days of Event</p>	<p>CoSWMC and New Owner</p>
<p>Notify any new owner or operator by letter, a copy of which shall be filed with the LEA and CoSWMC, of the existence and terms of the Finding of Conformance.</p>		

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17. LEA Conditions:

A. Requirements:

1. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility shall comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to the *Public Resources Code, Section 21081.6*.
3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the *Public Resources Code 21081.6*.
4. Recovered recyclables awaiting removal shall be stored in designated areas, as noted in the Operations Plan of the RSI (dated June 20, 1997), Section 4b - Salvaging and Materials Recovery. All recyclables shall be stored within designated areas in a neat and orderly manner so as not to generate litter, harbor vectors or pose a nuisance.
5. Information concerning the design and operation of this facility shall be furnished, in a timely manner, on request to the LEA.
6. The operator shall maintain a copy of this permit at the facility so it is available at all times to facility personnel and to Enforcement Agencies' personnel.
7. Signs shall be provided to ensure orderly and safe operation of the facility. The operator shall install and maintain signs at the entrance indicating the type of materials that are accepted.
8. The operator shall comply with established cleaning procedures as outlined in the Operations Plan of the RSI (dated June 20, 1997), Section 5b - Station Maintenance Cleaning. This program includes cleaning of loose materials and litter cleanup, container cleaning, tipping floor cleaning procedures, and cleaning of resource recovery system. The operator shall ensure daily litter pick-up in addition to daily sweeping of the entire transfer facility.
9. The operator must provide additional dust control measures upon the request of the LEA, if such measures, as provided in the Report of Station Information (RSI), prove to be inadequate.
10. Noise levels at the property boundaries shall be in conformance with the City Municipal Code, Noise Regulation §111.03, which states that the maximum permissible ambient noise level for an M-3-1 Zone is 70 decibels. Approved hearing protection shall be provided for employees and visitors, if necessary.
11. The operator shall comply with all of the requirements of all applicable laws pertaining to employee health and safety.
12. All solid waste received at the facility shall be removed within 48 hours.

B. Provisions:

1. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
2. The LEA reserves the right to suspend or modify this permit when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
3. The operator shall notify the LEA, in writing, of any proposed significant changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken, and the LEA approves those changes. Any significant change as determined by the LEA may require a revision of this permit.
4. A summary of all pilot projects must be submitted to the LEA in writing prior to the implementation of that pilot project. The LEA must approve all pilot projects before they can be implemented.
5. In the event that any landfill proposed for final disposal of this facility's waste closes, denies, or limits access, the facility operator/owner must immediately notify the LEA to address the issue of handling and disposing of the permitted waste tonnage limit.
6. The facility currently has a recycling diversion rate of 6% of incoming waste materials. The operator shall make periodic evaluations of handling operations and incoming wastes to assess the feasibility of increasing the materials diversion rate.

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17. LEA Conditions

C. LEA Specifications:

1. Operational controls shall be established to preclude the receipt and disposal of hazardous waste and volatile organic chemicals or other types of prohibited wastes. The operator shall comply with the approved Hazardous Waste Load Check Program as described in the Report of Station Information dated June 20, 1997. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:
 - (1) The minimum number of random waste vehicle loads to be inspected daily at this facility is two (2).
 - (2) The number of random incoming vehicle loads to be inspected each day is determined by the LEA and shall be related to the permitted daily volume of refuse received by the facility. The LEA reserves the right to increase the required number of incoming waste load inspections.
 - (3) The procedures and personnel training necessary for the load check program must be submitted and approved by the LEA. Visual inspections are to be performed by trained spotters and equipment operators. The LEA must review and approve this program and operation. Additional measures may be required upon the request of the LEA.
 - (4) In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in Attachment 4 of the RSI (Procedure for Handling Unacceptable Materials and Hazardous Waste Load Check Program).
 - (5) Suspected hazardous wastes must be stored in the hazardous waste containment area, if they are stored overnight.
 - (6) It is the responsibility of the facility operator to dispose of any prohibited materials (hazardous or suspected hazardous materials, liquid, sludges, or medical wastes) in accordance with all local, state and federal regulations.
 - (7) Incidents of unlawful disposal of prohibited materials shall be reported monthly to the LEA as described in the monitoring section of this permit. In addition, the following agencies shall be notified immediately, after each occurrence, if applicable, of any incidents of illegal hazardous materials disposal:
 - (a) Los Angeles County Fire Prevention Bureau, Hazardous Materials Division at (213) 890-4317.
 - (b) Environmental Crimes Division, L.A. County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
2. The operator shall maintain a daily log of special/unusual occurrences. If there are no special occurrences for a given day, that day's entry shall read "none." Log entries shall include, but are not necessarily limited to:

Any loads refused entry into the facility, potentially live ammunition, fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents, or property damage.

Each of these log entries shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so it is available at all times to site personnel and to the Enforcement Agencies' personnel. Any of these specified entries made in this log must be promptly reported to the LEA. Call the duty officer, City of Los Angeles, Environmental Affairs Department, at (213) 580-1082, Monday through Friday 8:00 a.m. to 5:00 p.m. For incidents occurring after hours, the operator shall call the pager number provided by the LEA. Only authorized personnel can make entries into this log. A summary of the Log of Special Occurrences shall be submitted to the LEA in an Annual Report. If a situation arises that cannot be handled by facility personnel, then 911 or another outside emergency agency appropriate for the situation as listed in Section IIIC of the RSI should be called. The LEA shall be notified immediately after the appropriate outside emergency agency has been notified.
3. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be made available for review by LEA and CIWMB personnel and shall be maintained on site for a period of at least one year.
4. The permitted daily capacity of this facility is 1,700 tons per day. On no day shall more than 1,700 tons of nonhazardous solid wastes, including commingled recyclable materials, be received at this facility, unless permission is obtained from the LEA.
5. The entire area within the permitted boundaries of the site must have adequate drainage control and be free of ponding water within 48 hours of rainfall.

<END OF DOCUMENT>